

Work Order ID 84710

84710

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May-22-12 11:33:24 AM

Item ID: D206-781-053

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 5/22/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 5/22/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: W Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9480	A
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100 0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-053/ DSI 9480
CHG001

0.00

5/26/22

MLD 12/05/22

110 Pick Kit 0.00

110

Packaging

Packaging

Memo

0.00

12/5/22

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Quality Control

Memo

0.00

5/26/22

Q

Work Order ID 84710***84710***

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May-22-12 11:33:24 AM

Item ID: D206-781-053 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)
Start Date: 5/22/12 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/22/12 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-053/ DSI 9480								
	Location: _____								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/05/22
12-05-22

Picklist Print

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Work Order ID: 84710

Parent Item: D206-781-053

Parent Item Name: Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 5/22/12

Required Date: 5/22/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-781-011 <i>CH 67401</i> Floor Protector (Pilot and Co-Pilot)		Manufactured	No			110	Each	6.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG010		6							
				83046		1							
				84502		5							
D206-781-023 <i>CH 67401</i> Floor Protector (Passenger Cabin)		Manufactured	No			110	Each	2.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG <i>40</i>		2							
				83764		2							